

CONTRACT NO:
01-0E5604

BID AMOUNT:

\$

BID OPENING DATE:

12/14/16

BIDDER'S NAME:

Apply-A-Line, Inc.

DBE GOAL FROM CONTRACT %:

5

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

3

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$195,932.80

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2, 3	Traffic Control System-Flagging, Pilot Car	C1201, C1211	T&S DVBE, Inc. PO Box 608 Anderson CA 96007 / 530.639-9987	\$128,870.00
4, 5	Portable Changeable Message Sign Job Site Management Prepare Water Pollution Control Prog.	C8852	Alfred Civil Engineering, Inc. 7604 Soquel Way Citrus Hts CA 95610 / 916.241-5309	\$16,662.80

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

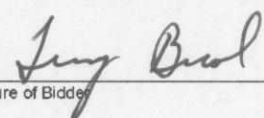
³Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed
Participation**

\$ 145,532.80

7 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).


 Signature of Bidder

12/14/16
 Date

530.365-4000
 (Area Code) Tel. No.

Steve Puderbaugh
 Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

01-0E5604

Name of DBE business:

T and S DVBE, Inc.

Name of DBE representative:

Taren Forde

DBE certification number:

38721

Name of bidder:

Apply-A-Line, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Steve Puderbaugh

Date:

12/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
2	Traffic Control System-Flagging, Pilot Car, Misc Rentals (partial)	\$123,870.00
3	Portable Changeable Message Sign (partial)	\$5,000.00

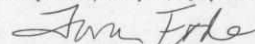
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$128,870.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



President

Signature of DBE's authorized representative:

Taren Forde

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12-14-16

Date:

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Contract No. 01-0E5604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

01-OE5604

Name of DBE business:

Alfred Civil Engineering, Inc.

Name of DBE representative:

Bori A Touray

DBE certification number:

41902

Name of bidder:

Apply-A-Line, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Steve Puderbaugh

Date:

12/14/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Job Site Management - Inspections	\$16,012.80
5	Prepare Water Pollution Control Program	\$650.00

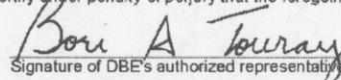
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$16,662.80

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative:

Bori A Touray

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

12/14/2016

Date:

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Contract No. 01-OE5604

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
2-Traffic Control System	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$123,870.00	6%
3-Portable Changeable Message Sign	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,000.00	0%
4-Job Site Management	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$16,012.80	1%
5-Prepare Water Pollution Control Program	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$650.00	0%
6-Remove Yellow Thermo Traffic Stripe (sweep)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$33,000.00	2%
13-Remove Thermo Traffic Stripe	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$16,800.00	1%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
T and S DVBE, Inc.	11/30/16	2, 3	Rec'd Email Quote - 12/09/16
Alfred Civil Engineering	11/30/16	4, 5	Rec'd Email Quote - 12/05/16
UGE & ECS, Inc.	11/28/16 11/30/16	5	Rec'd Email Quote - 12/12/16
Tully Consulting Group	11/30/16	5	Rec'd Email Quote - 12/13/16

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
2	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	T and S DVBE	DBE	S T Rhoades Const.	\$123,870.00 \$125,950.00	\$2,080.00
3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	T and S DVBE	DBE	N/A	\$5,000.00	
4	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alfred Civil Eng.	DBE	N/A	\$16,012.80	
5	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Alfred Civil Eng.	DBE	UGE & ECS, Inc. Vestra / TCG	\$650.00/\$950.00 \$750.00/\$625.00	(\$25.00)
6	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Wells Sweeping	Non DBE	N/A	\$33,600.00	
13	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Wells Sweeping	Non DBE	N/A	\$16,800.00	
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Registered as a planholder	11/21/16	N/A	Favorable
Placed ad in Shasta Bldrs Exch	11/28/16	Redding, CA	Favorable
Advertised for assistance on CalTrans website	11/30/16	N/A	Favorable

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Bidder emailed DBE firms (T & S DVBE and Alfred Civil Eng) requesting quotes.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Bidders requested quotes and made themselves available for any questions.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

DBE's had the necessary equipment to preform requested work.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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4952 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31
DVBE Firm #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

SHEET 1 OF 2

ATTENTION ESTIMATOR:

PROJECT: Install Rumble Strips.

BID DATE: December 14, 2016

CONTRACT: 01-0E5604

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
	TRAFFIC CONTROL SYSTEM				
3	2 FLAGGERS 8 HR MINIMUM	WEEK DAY		\$1,300.00	
	EACH ADDITIONAL FLAGGER 8 HR MINIMUM	WEEK DAY		\$600.00	
	FLAG OVERTIME FOR EACH PERSON	HOUR		\$95.00	
	PILOT CAR: 8 HR	WEEK DAY		\$830.00	
	PILOT CAR OVERTIME FOR EACH PERSON	HOUR		\$105.00	
	LANE/SHOULDER CLOSURE: 1 TRUCK, 1 ARROW BOARD, CONES, 1 PERSON 8 HR MINIMUM	DAY		\$850.00	
	EACH ADDITIONAL L/C PERSON 8 HR MINIMUM	DAY		\$600.00	
	ADDITIONAL LANE CLOSURE: (1 ARROW BOARD, CONES AND SIGNAGE)	EA		\$150.00	
	OVERTIME FOR LANE CLOSURE: PER PERSON & TRUCK	HOUR		\$105.00	
	OVERTIME FOR LANE CLOSURE: PER PERSON	HOUR		\$95.00	
	TRUCK MOUNTED ATTENUATOR***	MONTH		\$3,000.00	
		WEEK		\$1,500.00	
		DAY		\$500.00	
10	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	MONTH		\$900.00	
		WEEK		\$400.00	
		DAY		\$300.00	
DELIVERY AND SET UP OF RENTAL EQUIPMENT CHARGE (\$100.00 PER HOUR)				INCLUDED W/TC	
SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY				BOOK RATE	
***F.O.B. ANDERSON, first 100 miles per week is free, beyond 100 miles is \$0.55 per mile...Driver optional - \$650.00 per 8 hour shift \$95.00 per hour overtime. If a T and S technician is operating the vehicle, delivery, fuel and mileage charges do not apply.					
ADDITIONAL SERVICES	ASPHALT OIL HAULING (trucks and tanks owned by T&S), OPERATED WATER TRUCKS, ROADSIDE SIGNS, CONSTRUCTION AREA SIGNS, TRAFFIC SAFETY PRODUCT SALES/RENTALS, END-DUMPS, FLAT-BEDS, TRAFFIC CONTROL				



4952 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31

DVBE Supplier #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

sheet 2 of 2

Traffic Control and Sign Quote Provisions

CONTRACT# 01-0E6504

BID DATE: 12/14/2016

Acceptance of this quote acknowledges contracting T and S DVBE, Inc. for all items listed unless approved before bid opening.

Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.

Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and/or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Working Time:

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and or increased hourly rates will be applied.

All Payments [There will be no payment retention on traffic control]

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other contract documents. This quote must become a binding part of any contract written in reference to it.

Quote excludes any and all electrical and water pollution control work.

No retention is to be held on Traffic Control and Equipment Rental.

John Bailey
Estimator
530-949-0270

8585 COMMERCIAL WAY REDDING, CA 96002

P.O. BOX 494520, REDDING, CA., 96049

530-223-9322, FAX 530-223-9222 License # 930684

MBE/SBE- 1247344, U/DBE-37693, UNIONS-OPERATORS, LABORE



DIR # 1000008025

To:

Date: 12/14/16

Attn: ESTIMATORS

Project: CT OCT 01-0E5604

Item	Description	QTY	UM	Price
	1 Man 1 Lane 1 Mile day or night (includes cones, 1 man, traffic control truck, standard construction area signs. GC to provide Helper)	1	shift	\$ 950.00
A				
B	Additional lane same direction	1	ea	\$ 150.00
C	Additional lane opposite direction	1	ea	\$ 200.00
D	Additional mileage	1	ea	\$ 85.00
E	Ramp closure with lane closure minor detour	1	ea	\$ 75.00
F	Ramp closure w.o lane closure minor detour	1	ea	\$ 925.00
G	1 man lane closure overtime rate	1	hr	\$ 100.00
H	Additional man	1	shift	\$ 625.00
I	Pilot car	1	shift	\$ 875.00
J	2 flaggers 8 hr shift, signs, cones	1	shift	\$ 1,300.00
J.1	2 flaggers 8 hr shift, signs, cones, rumble strips	1	shift	\$ 1,400.00
K	2 flaggers overtime rate	1	hr	\$ 210.00
K.1	2 flaggers overtime rate w/rumble strips	1	hr	\$ 210.00
L	2 flaggers 8 hr night/special shift	1	shift	\$ 1,400.00
L.1	2 flaggers 8 hr night/special shift w/rumble strips	1	shift	\$ 1,500.00
M	2 flaggers overtime night/special shift	1	hr	\$ 225.00
M.1	2 flaggers overtime night/special shift w/rumble strips	1	hr	\$ 225.00
N	Light Plant Rental (excludes fuel and mob to job)	1	day	\$ 100.00
O*	Portable changeable message sign	1	day	\$ 200.00
		1	week	\$ 450.00
		1	month	\$ 900.00
Q	Shoulder closure	1	shift	\$ 825.00
S	Pilot car overtime	1	hr	\$ 95.00

Notes:

- Proposal valid for 30 days, Allow 10 days for scheduling
- 1 shift - up to and minimum of 8hrs, up to 1 mile
- Rates valid for 2016 only.
- Quoted rates do not include .5 hr lunch requirement. GC to relieve Flagger
- GC to provide breaks and monitor for heat exposure
- Shift starts at placement of first sign and ends at removal of last sign
- Sunday/Saturday/Holiday rates available upon request
- Multiple move ins and outs may require additional charges
- Cancellations to be booked 24 hours in advance. Otherwise show up costs will be reimbursed.
- Mobilization of Message Boards @ \$400.00/each to site and \$400.00 Demob from site
- We will not participate in CT extra work for shared flagger costs.

Exc

- Bonds
- Permits
- Mobilization, call for rates
- No Retention to be held
- Theft and Vandalism Costs

Respectively Submitted,
Brian Zarr

Alfred Civil Engineering, Inc.

7604 Soquel Way
Citrus Heights, CA 95610

Bid Date: 12/14/2016

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

Subject: 01-0E5604:- Install Rumble Strips.

Attn: Estimator

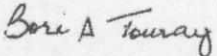
We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$650.00	\$650.00
		IMPLEMENT WATER POLLUTION CONTROL PROGRAM	Weeks	10	\$2,001.60	\$20,016.00
		Total				\$20,666.00

NOTE: Number of weeks for WPCP implementation is based on Engineer's estimate

See attached scope letter for inclusions and exclusions

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Scope Letter for Caltrans Contract No. 01-0E5604

I Inclusions

Scope includes the following:

1. Prepare Water Pollution Control Program (WPCP)
2. Implement Water Pollution Control Program (WPCP)
3. Insurance and Bonding

1. Prepare Water Pollution Control Program (WPCP)

- a) A WPCP will be prepared by a Qualified SWPPP Developer (QSD) or Practitioner (QSP).
- b) The WPCP will meet the requirements set forth in the contract special provisions, Caltrans Standard Specifications, and the Caltrans SWPPP/WPCP Preparation Manual. The WPCP will be prepared using the latest template posted on the Caltrans Construction stormwater website.
- c) The WPCP will be provided in pdf format.

2. Implement Water Pollution Control Program (WPCP)

- a) The Water Pollution Control Manager (WPCM) will be responsible for WPCP implementation and amending the WPCP in accordance with contract special provisions, Caltrans Standard Specifications, Construction Site Best Management Practices (BMPs) Manual and Construction Site Monitoring Program Guidance Manual. The WPCM will be a QSD/QSP who meets the qualifications and certifications specified in the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002, Section VII, Training Qualifications and Certification Requirements.
- b) The WPCM will provide initial training in WPC rules and regulations for all employees and subcontractors who will be working at the job site before starting work at the job site unless there is documentation showing that employees and subcontractors have had the required WPC training.
- c) The WPCM will ensure that ongoing training, and tailgate meetings are provided. The training will include implementation and maintenance of best management practices (BMPs); spill prevention and control; material delivery, storage, usage, and disposal; waste management; and nonstormwater management procedures.
- d) The WPCM will monitor the weather forecast on a daily basis for predicted precipitation in accordance with the WPCP requirements.
- e) The WPCM will ensure that a prestorm inspection is conducted and the site is prepared for forecasted events when there is a forecasted fifty percent (50%) or greater chance of likely precipitation of 0.10 inch or more.
- f) The WPCM will prepare a weekly status report of the water pollution control BMPs installed on the project site and BMPs that will be deployed the following week.
- g) The WPCM will ensure that routine project site inspections of stormwater BMPs are conducted to identify that BMPs are properly installed; what BMPs need maintenance to operate effectively; what BMPs have failed; and what BMPs could fail to operate as intended. Routine stormwater site inspections will be conducted daily for required BMPs and on a predetermined schedule of at least once a week.
- h) The WPCM will ensure that stormwater site visual monitoring inspections will be conducted at the following minimum frequencies:
 - Prior to a forecasted storm event
 - At 24-hour intervals during extended forecasted storm events
 - Post qualifying rain event that generated site runoff
 - Quarterly for non-stormwater discharges
- i) If a discharge or evidence of a prior discharge is discovered, the WPCM will document the discharge on a Notice of Discharge Report for the Contractor to submit to the Resident Engineer.

-
-
- j) Each year by July 15 the WPCM will certify that the water pollution control measures are being implemented in accordance with the accepted WPCP for the project, including accepted WPCP amendments for the Contractor to submit to the Resident Engineer for acceptance.

3. Insurance and Bonding

Insurance and bonding are provided as required by Prime Contractor

II Exclusions

Scope does not include:

1. WPCP hard copies. (Any number of hard copies can be provided as an option, for cost of labor, materials and postage).
2. Routine daily stormwater inspection
3. Provision, transportation or installation of BMP materials

III About Alfred Civil Engineering, Inc.

Alfred Civil Engineering, Inc. is a DBE and SBE firm with annual revenue less than \$500,000. We provide general civil engineering and environmental consulting services. We are registered with DIR.

Alfred Civil Engineering, Inc. does not discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status.

We can be reached at:

Phone: (916) 241-5309 or (916) 235-3967

Fax: (916) 374-7383

Email: touray@alfredce.com

Sandy Sablan

From: Steve Puderbaugh
Sent: Monday, December 12, 2016 2:15 PM
To: Sandy Sablan
Subject: FW: SUBJECT: QUOTES for Lead Compliance Plan and Water Pollution Control Plan: Project # 01-0E5604
Attachments: Scan==CUCP-2 SHEETS.pdf

From: Nancy Underwood [<mailto:underwood1229@hotmail.com>]
Sent: Monday, December 12, 2016 1:48 PM
Cc: Nancy Underwood
Subject: SUBJECT: QUOTES for Lead Compliance Plan and Water Pollution Control Plan: Project # 01-0E5604

Lead Compliance Plan: \$750
Water Pollution Control Plan: \$950
UGE & ECS, Inc.
550 N. Figueroa Street
Unit 6036
Los Angeles, Ca. 90012
T: (213) 625-1016
F: (310) 862-6879
C: (310) 894-3154
HUBZone Certified
Website: www.uge-ecs.com



5300 Aviation Drive | Redding, CA 96002
Phone 530.223.2585 | Fax 530.223.1145
info@vestra.com | www.vestra.com

EMAIL QUOTE

To: Carrie Belden, Apply-a-Line

From: Susan Goodwin, P.E. C61687, QSD/QSP #400

Via email

Pages Including Cover: 1

Job #: **Caltrans Contract No. 01-OE5604**

Date: November 30, 2016

Re: Subcontractor Bid for the Preparation of a Water Pollution Control Program

VESTRA Resources Inc. is a California-certified Small Business Enterprise (No. 13183).

Item No.	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
5	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	\$750	\$750



Civil Engineering and Stormwater Solutions

December 13, 2016

RE: Proposal for WPCP for Caltrans 01-0E5604, bidding 12/14/16

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 5) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

WELLS SWEEPING LLC

5425 Marmith Ave · Sacramento CA 95841

Office: 916-568-0104 · Fax: 916-646-3760

DIR #1000001335

November 30, 2016



Apply-A-Line
Attn: Carrie Belden
Tel: (530) 365-4000
Email: Carrie@applyaline.com

Re: Sweeping Rates Proposal – Sweeping Rates Proposal – CalTrans 01-0E5604

Dear Carrie,

We would like to thank you for your time giving us this opportunity to offer you our rates. **All rates provided are on a contract to contract basis.** We are willing to do what it takes to build strong business relationship and hope that you will continue to call us for assistance on all of your projects.

Service Rates *Per Operated Truck

Prevailing Sweeping Rate:	\$	145.00	per hour with a 8 hour minimum (2.5% max increase per year)
Overtime Rate:	\$	30.00	per hour additional (Over 8 Hours on Job Site)

Surcharges *Per Operated Truck

Travel Rate:	\$	125.00	per hour (Portal-to-portal)
Per Diem:	\$	135.00	per diem (Per Nightly Lodging if necessary)
Weekend Hold:	\$	80.00	per hour with a 6 hour minimum (Per day lodging onsite during weekend)
Cancellation:	\$	95.00	per hour with a 6 hour minimum (Per scheduled day canceled when lodging)
Weekend Rate:	\$	25.00	per hour additional (Saturday, Sunday, and Holidays)
Night Rate:	\$	15.00	per hour (8:00PM – 8:00AM)

*We may be required to have equipment travel back to our shops for periodic servicing or operator exchange. Equipment may need to be serviced at our shop due to unexpected breakdowns. In the event we are unable to perform on the job due to breakdown or unavailability of equipment we may subcontract a local sweeper in at their rates which may vary higher than ours. We will make all attempts to quickly limit the expense in these events. In the event that we cannot perform or substitute a contractor to perform on this job, Wells Sweeping will not be held liable for any back charges, surcharges, and or costs related to delays. If dispatched equipment/driver is not able to perform on scheduled day and client is provided notice of the same, unless such circumstances exist that render such notice impossible, client will be responsible for acquiring a replacement. Client agrees to assume any and all liability for delay due to this circumstance. This clause remains in effect from the date of this proposal. (These circumstances are possible, but highly unlikely; we are performing work out of our normal area of operations and events out of our control can and may take place, we have a very high out-of-town success rate and our clients are extremely satisfied with our services) The parties agree that the contents herein are deemed a proposal until the contract is awarded to Wells Sweeping, at which time the terms and conditions stated herein become binding. *Small surcharge may be added to cover fluctuations in fuel costs. *Emergency call out rate \$165 per hour with a 6 hour minimum*

We look forward to providing you with quality service.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aaron D. Ashcraft'.

Aaron D. Ashcraft
Chief Financial Officer

Office Contacts:

Aaron Ashcraft	CFO	916-265-8807
Anthony Duminy	COO	916-410-3735
Vasily Khoklan	OPS	916-439-3785



NOPS - Regional Jobs Bidding

MERCER-FRASER COMPANY

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

DOT 01-0C8404 REPLACE CRASH CUSHIONS & SAND BARREL ARRAYS

BID DATE: 01/05/2016 BID TIME: 2:00 PM

Mercer-Fraser Company
P.O. Box 1006
Eureka, CA 95502
PHONE: 707-443-6371
FAX: 707-443-0277
CSL: 105709 AD RUN: 11/21/2016 TO 01/05/2016

APPLY-A-LINE INC.

IS REQUESTING QUOTATIONS FROM ALL QUALIFIED MBE/WEBE/SBE/DBE/DVBE SUB-CONTRACTORS AND MATERIAL SUPPLIERS FOR THE FOLLOWING PROJECT:

DOT 01-0E5604 - INSTALL RUMBLE STRIPS

BID DATE: 12/14/2016 BID TIME: 2:00 PM

Apply-A-Line
19652 N Hirsch Ct.
Anderson, CA 96007
PHONE: 530-365-4000
FAX: 530-365-4060
CSL: 562762 AD RUN: 11/28/2016 TO 12/14/2016

Monday, November 28, 2016

16-03746 Colusa: Replacement of One, 3- ton Three Phase A/C Package Unit

11/28/2016 - 2:00 PM

CONTACT: County of Colusa

PHONE: 530-458-0437 FAX: 530-458-0438

Prebid Conference: 11/21 @ 10 am Is Mandatory

County of Colusa will receive sealed bids from licensed contractors for the Replacement of One, 3- ton Three Phase A/C Package Unit.

Tuesday, November 29, 2016

16-03761 Crescent City: Howe Drive Beach Access Project

11/29/2016 - 4:00 PM - AD2

CONTACT: City of Crescent City

PHONE: 707-464-9506

ENGINEER'S ESTIMATE: \$125,000

This Project, in its entirety, consists of a reinforced concrete stairway from Howe Drive at Stamps Way down onto the Crescent City Harbor beach; a reinforced concrete access ramp at Howe Park down onto the Crescent City Harbor beach; a 10 space parking lot, and; 3 concrete slab picnic areas. Due to budget limitations, the project bid consists of a Base Bid and five (5) alternatives that can be added to the awarded contract.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Trent Construction	530-385-1778	530-385-1421
Wallace Structures	707-834-4992	707-768-3386

16-00390 Paradise: DOT 03-3F7604 Realign curves, widen shoulders

11/29/2016 - 2:00 PM - AD1

ENGINEER'S ESTIMATE: \$18,300,000

Prebid Conference: 11/15 @ 10 am Is Mandatory

Realign curves, widen shoulders In Butte County Near Paradise From 1.9 Miles North Of Clear Creek Bridge To Airport Road The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
J.F. Shea Construction	530-246-4292	530-246-9940
Steelhead Constructors Inc.	530-226-6400	530-226-6401
Steve Manning Construction, Inc.	530-222-0810	530-222-4908
Teichert Construction	916-757-6427	916-757-6499

16-03557 Yreka: Yreka Branch Library Carpet Replacement - Siskiyou County

11/29/2016 - 10:00 AM - AD2

CONTACT: County of Siskiyou Dept Public Works

PHONE: 530-842-8250

The Yreka Branch Library needs approximately 10,000 square feet of 1986 carpet replaced with carpet tiles. An extra 20 square yards of carpet tile shall be provided for future repairs. Contractor shall be responsible for measuring and calculating the quantity of carpet needed.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Carpet One of Redding	530-241-6896	530-241-1848

16-03585 Redding: Victor Avenue Water Main Replacement

11/29/2016 - 3:00 PM

CONTACT: City of Redding -- Public Works

PHONE: 530-245-7120

ENGINEER'S ESTIMATE: \$136,050

This project includes the removal of an existing 8-inch AC water main that is inside of a 15-inch steel casing within the Victor Avenue Bridge over Churn Creek. Once the existing pipe has been removed, additional steel casing shall be installed along with new 8-inch fusible C-900 water main as shown on the plans and detailed in the specifications. The Contractor shall possess a Class A or C-34 license at the time bid is opened.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Allen Gill Construction Inc.	530-604-3337	530-547-3197
Stimpel-Wiebelhaus	530-223-6605	530-223-3879

16-03655 Redding: On-call Erosion Control Services At Various Locations In The City Of Redding

11/29/2016 - 3:00 PM

CONTACT: City of Redding -- Public Works

PHONE: 530-339-7316

ENGINEER'S ESTIMATE: \$120,000

Provide erosion control services at various locations within the City of Redding on an asneeded basis for Redding Electric Utility (REU). Work locations may be off-road requiring use of four wheel drive or other off-road type vehicles to access individual sites.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
M & S Environmental	530-241-1418	530-241-9647
Steelhead Constructors Inc.	530-226-6400	530-226-6401
Stimpel-Wiebelhaus	530-223-6605	530-223-3879

16-03670 Ukiah: 2016 Sewer & Water Replacement Project

11/29/2016 - 2:00 PM - AD2

CONTACT: City of Ukiah

PHONE: 707-463-6233 FAX: 707-313-3621

ENGINEER'S ESTIMATE: \$4,306,410

The work involves the reconstruction of sewer and water mains and appurtenances located in Luce Ave., Observatory Ave., and Washington Ave. and the reconstruction of said streets and the installation or modification of pedestrian ramps.

CONFIRMED BIDDERS

Company Name*	Phone	Fax
Wahlund Construction	707-268-0150	707-268-0137

16-03613 Paradise: Module 5 Phase A Base Line System, Neal Road Recycling and Waste Facility

11/29/2016 - 11:00 AM - AD3

CONTACT: County of Butte Purchasing Services

PHONE: 530-538-4353

Prebid Conference: Nov 2, 2016 10:00:00 AM

The work, located in Butte County, in general consists of preparing the subgrade for construction of the landfill liner, furnishing and installing the landfill liner components and related items, furnishing and installing the leachate collection and removal system components and related items, furnishing and installing a pan lysimeter within the limits of Module 5, Phase A, crushing, screening and placing operations layer soil, furnishing and installing drainage structures, all in conformance with the California Department of Transportation 2010 Standard Specifications, and these Special Provisions, unless specified herein. All work shall include furnishing all labor, tools, materials, equipment,

Review Legal Postings for the North State at:
<http://www.shastabexchange.com/members-only/ebulletin/legal-information/>
Available to Members of the Shasta Builders' Exchange

[Home](#) ➔ [Construction Contract Awards](#) ➔ **Advertised Projects This Week**

Listing for all primes seeking assistance with project 01-0E5604. 3 results found.

Contractor: Apply-A-Line, Inc. **Contact:** Steve Puderbaugh

Address: 19652 N Hirsch Ct Anderson, CA, 96007

Phone: 530.365-4000 **Fax:** 530.365-4060 **Email:** steve@applyaline.com

Services needed: Stormwater Pollution Prevention Plan, Traffic Control & Sweeping

Requirements: this is a DBE 5% project

Date posted: 11/30/2016

Sandy Sablan

From: Carrie Belden
Sent: Wednesday, November 30, 2016 10:51 AM
To: 'tandsdvbe@yahoo.com'
Cc: Steve Puderbaugh; Sandy Sablan
Subject: Formal Quote Request 01-0E5604 DN-Hum-Lak-Men
Attachments: 01-0E5604 DN-Hum-Lak-Men Bid Date 12-14-2016.pdf

Hello,

We would like a formal quote from you for Traffic Control on the project I have attached. Please contact me if you have any questions.

Appreciatively,

Carrie Belden

Assistant Administrator

Apply-A-Line, Inc.

530-365-4000

Fax 530-365-2120

Sandy Sablan

From: Carrie Belden
Sent: Wednesday, November 30, 2016 10:49 AM
To: touray@alfredce.com
Cc: Steve Puderbaugh; Sandy Sablan
Subject: Formal Quote Request 01-0E5604 DN-Hum-Lak-Men
Attachments: 01-0E5604 DN-Hum-Lak-Men Bid Date 12-14-2016.pdf

Hello Bori,

We would like a formal quote from you for SWPPP on the project I have attached. Please contact me if you have any questions.

Appreciatively,

Carrie Belden

Assistant Administrator

Apply-A-Line, Inc.

530-365-4000

Fax 530-365-2120



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN DEL NORTE, HUMBOLDT, LAKE AND
MENDOCINO COUNTIES AT VARIOUS LOCATIONS

In District 01 On Route VAR

Under

Notice to Bidders and Special Provisions dated November 21, 2016

Standard Specifications dated 2015

Project plans approved August 1, 2016

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated November 21, 2016

Identified by

Contract No. 01-0E5604

01-DN,Hum,Lak,Men-VAR-VAR

Project ID 0114000100

Federal-Aid Project

ACHSSTG-000C(448)E